

Exhibit A

File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1468079

DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/2/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$29.00
3/4/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$29.00
3/5/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$29.00
3/5/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$29.00
3/6/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$29.00
3/9/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$29.00
3/10/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$29.00
3/11/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$29.00
3/12/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$29.00
3/13/2009 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN		0.10	\$29.00

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W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/16/2009	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10 \$29.00
3/17/2009	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10 \$29.00
3/19/2009	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10 \$29.00
3/20/2009	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10 \$29.00
3/23/2009	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10 \$29.00
3/24/2009	004	AC MAHOLCHIC	VERIFYING SERVICE LIST FOR OBJECTION AND RESPONSE TO DEBTORS INTERROGATORY AND REQUEST FOR DOCUMENTS AND INITIATING ADDITIONAL SERVICE OF US TRUSTEE AND K&E.	0.20 \$61.00
3/25/2009	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10 \$29.00
3/27/2009	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10 \$29.00
3/30/2009	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10 \$29.00
3/31/2009	004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO W.KATCHEN	0.10 \$29.00
Code Total			2.10	\$612.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/13/2009 005	MR LASTOWSKI	ANALYSIS OF DEBTORS' OBJECTION TO ANDERSON MEMORIAL HOSPITAL'S ZONOLITE ATTIC INSULATION PROOF OF CLAIM	0.30	\$202.50
3/16/2009 005	MR LASTOWSKI	REVIEW MARK PETERSON EXPERT REPORT	1.10	\$742.50
3/18/2009 005	MR LASTOWSKI	REVIEW DENISE MARTIN EXPERT REPORT	0.20	\$135.00
3/23/2009 005	MR LASTOWSKI	REVIEW DEBTORS' MOTION TO SETTLE MACERICH CLAIMS	0.20	\$135.00
3/24/2009 005	MR LASTOWSKI	REVIEW BRIEFING IN SUPPORT OF ZAI SETTLEMENT	0.60	\$405.00
3/24/2009 005	MR LASTOWSKI	REVIEW DEBTORS' PROPOSED REPLY BRIEF RELATING TO ZAI SETTLEMENT	0.10	\$67.50
Code Total			2.50	\$1,687.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/11/2009	006	MR LASTOWSKI	REVIEW DEBTOR'S MOTION FOR AN ORDER SETTLING CERTAIN ENVIRONMENTAL CLAIMS	0.60 \$405.00
			Code Total	0.60 \$405.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/8/2009	007	WS KATCHEN	REVIEW STROOCK MEMO RESULTS 3/9/09 HEARING ON DISCLOSURE STATEMENT.	0.20 \$151.00
3/10/2009	007	WS KATCHEN	REVIEW CAPSTONE ANALYSIS ON PENSION CONTRIBUTIONS.	0.20 \$151.00
3/23/2009	007	WS KATCHEN	REVIEW STROOCK MEMO TO COMMITTEE.	0.20 \$151.00
Code Total			0.60	\$453.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/23/2009 008	MR LASTOWSKI	REVIEW DEBTORS' MOTION TO IMPLEMENT LONG-TERM INCENTIVE PLAN	0.20	\$135.00
		Code Total	0.20	\$135.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/23/2009 010	MR LASTOWSKI	REVIEW DEBTORS' MOTION TO EXTEND THE TERM OF THEIR CURRENT CEO	0.20	\$135.00
		Code Total	0.20	\$135.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/9/2009	012	DS MARRA	FILE AND SERVE THE THIRTY-FIRST QUARTERLY FEE APPLICATION OF STROOCK & STROOCK & LAVAN LLP	0.70	\$105.00
3/10/2009	012	AC MAHOLCHIC	RESPONDING TO AUDITOR REQUEST FOR 30TH QUARTERLY FEE APPLICATION AND VERIFYING DETAILS WITH BILLING DEPARTMENT.	0.30	\$91.50
3/16/2009	012	MR LASTOWSKI	REVIEW FEE AUDITOR'S REPORT RE: DUANE MORRIS FEES	0.20	\$135.00
3/23/2009	012	AC MAHOLCHIC	FILING QUARTERLY FEE APPLICATION FOR COMMITTEE OF UNSECURED CREDITORS.	0.80	\$244.00
3/27/2009	012	DS MARRA	FILE CERTIFICATION OF NO OBJECTION REGARDING DOCKET NUMBER 20192 REGARDING CAPSTONE'S NINETEENTH QUARTERLY FEE APPLICATION; DRAFT CERTIFICATION OF NO OBJECTION REGARDING DOCKET NUMBER 20754 REGARDING CAPSTONE'S FIFTY-NINTH MONTHLY FEE APPLICATION; DRAFT CERTIFICATION OF NO OBJECTION REGARDING DOCKET NUMBER 20207 REGARDING STROOCK & STROOCK & LAVAN LLP'S THIRTIETH QUARTERLY FEE APPLICATION; DRAFT CERTIFICATION OF NO OBJECTION REGARDING DOCKET NUMBER 20906 REGARDING STROOCK & STROOCK & LAVAN LLP'S NINETY-FOURTH MONTHLY FEE APPLICATION	0.50	\$75.00
3/30/2009	012	DS MARRA	FILE NINETY-FIFTH MONTHLY FEE APPLICATION OF STROOCK & STROOCK & LAVAN	0.20	\$30.00
			Code Total	2.70	\$680.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/3/2009	013	DS MARRA	FILE NINETY-FOURTH MONTHLY FEE APPLICATION OF STROOCK & STROOCK & LAVAN LLP	0.40	\$60.00
3/26/2009	013	DS MARRA	DRAFT CERTIFICATION OF NO OBJECTION REGARDING DOCKET NUMBER 20192 REGARDING CAPSTONE'S NINETEENTH QUARTERLY FEE APPLICATION; DRAFT CERTIFICATION OF NO OBJECTION REGARDING DOCKET NUMBER 20754 REGARDING CAPSTONE'S FIFTY-NINTH MONTHLY FEE APPLICATION; DRAFT CERTIFICATION OF NO OBJECTION REGARDING DOCKET NUMBER 20207 REGARDING STROOCK & STROOCK & LAVAN LLP'S THIRTIETH QUARTERLY FEE APPLICATION; DRAFT CERTIFICATION OF NO OBJECTION REGARDING DOCKET NUMBER 20906 REGARDING STROOCK & STROOCK & LAVAN LLP'S NINETY-FOURTH MONTHLY FEE APPLICATION	0.90	\$135.00
3/27/2009	013	AC MAHOLCHIC	PREPARING CERTIFICATES OF NO OBJECTION FOR CAPSTONE 58TH MONTHLY FEE APPLICATION AND STROOCK 93RD MONTHLY FEE APPLICATION.	0.40	\$122.00
3/27/2009	013	MR LASTOWSKI	EXECUTE CNO FOR CAPSTONE 59TH INTERIM FEE APPLICATION	0.10	\$67.50
3/27/2009	013	MR LASTOWSKI	EXECUTE CNO FOR CAPSTONE 59TH INTERIM FEE APPLICATION	0.10	\$67.50
3/27/2009	013	MR LASTOWSKI	EXECUTE CNO FOR STROOCK 59TH THIRTIETH QUARTERLY FEE APPLICATION	0.10	\$67.50
3/27/2009	013	MR LASTOWSKI	EXECUTE CNO FOR STROOCK 94TH MONTHLY FEE APPLICATION	0.10	\$67.50
3/30/2009	013	MR LASTOWSKI	SKGN NOTICE OF STROOCK 95TH MONTHLY FEE APPLICATION	0.10	\$67.50
			Code Total	2.20	\$654.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/31/2009 015	MR LASTOWSKI	REVIEW AGENDA NOTICE FOR APRIL 1, 2009 OMNIBUS HEARING AND ITEMS IDENTIFIED THEREON	2.20	\$1,485.00
		Code Total	2.20	\$1,485.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/31/2009	016	DS MARRA	FILE CERTIFICATE OF SERVICE OF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS' PRELIMINARY WITNESS DISCLOSURE	0.10 \$15.00
Code Total			0.10	\$15.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/1/2009	017	MR LASTOWSKI	E-MAIL FROM J. MCNEIL RE: SECOND AMENDED PLAN	0.10	\$67.50
3/2/2009	017	MR LASTOWSKI	REVIEW AMENDED PLAN AND DISCLOSURE STATEMENT AND EXHIBITS THERETO	3.10	\$2,092.50
3/5/2009	017	WS KATCHEN	REVISED DISCLOSURE STATEMENT AND PLAN.	4.60	\$3,473.00
3/7/2009	017	MR LASTOWSKI	REVIEW DISCOVERY RESPONSES RELATING TO THE CONFIRMATION HEARING	0.80	\$540.00
3/8/2009	017	MR LASTOWSKI	REVIEW AGENDA NOTICE FOR DISCLOSURE STATEMENT HEARING AND AGENDA ITEMS IDENTIFIED THEREON	2.60	\$1,755.00
3/10/2009	017	MR LASTOWSKI	REVIEW ORDER APPROVING DISCLOSURE STATEMENT	0.10	\$67.50
3/13/2009	017	MR LASTOWSKI	REVIEW PRELIMINARY WITNESS DESIGNATIONS FOR CONFIRMATION HEARING	0.20	\$135.00
3/13/2009	017	RW RILEY	TELEPHONE CALL WITH AKRIEGER REGARDING COMMITTEE'S PRELIMINARY WITNESS LIST RELATED TO PLAN CONFIRMATION (.2); REVIEWING DOCKET AND FILINGS RELATED TO PLAN CONFIRMATION PROCEDURES (1.3); REVIEWING AND FILING COMMITTEE'S PRELIMINARY WITNESS LIST RELATED TO PLAN CONFIRMATION (.3)	1.80	\$972.00
3/18/2009	017	WS KATCHEN	ATTENTION TO REVISED PLAN DOCUMENTS.	2.10	\$1,585.50
3/26/2009	017	RW RILEY	REVIEWING DISCLOSURE STATEMENT AND PLAN CONFIRMATION DISCOVERY FROM VARIOUS PARTIES	2.60	\$1,404.00
			Code Total	18.00	\$12,092.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/5/2009	025	TJ SANTORELLI	REVIEW AND PRINT DOCUMENTS ON DOCKET	0.70	\$108.50
3/8/2009	025	WS KATCHEN	REVIEW DEBTOR'S RESPONSES AND OBJECTIONS TO TRAVELERS CASUALTY CO.	0.30	\$226.50
3/8/2009	025	WS KATCHEN	REVIEW DEBTOR'S RESPONSES - ARROWOOD DOCUMENT REQUEST.	0.10	\$75.50
3/8/2009	025	WS KATCHEN	REVIEW MOTION KANE PIPE - 362(D) (MACON, GEORGIA).	0.20	\$151.00
3/8/2009	025	WS KATCHEN	REVIEW CORRECTED EXHIBIT 12.	0.40	\$302.00
3/8/2009	025	WS KATCHEN	REVIEW STATUS EXT FINANCING.	0.20	\$151.00
3/8/2009	025	WS KATCHEN	REVIEW MARCH 6 STROOCK MEMO RE: PD SETTLEMENT.	0.20	\$151.00
3/8/2009	025	WS KATCHEN	DOCKET UPDATE.	0.20	\$151.00
3/10/2009	025	WS KATCHEN	UPDATE ON APPROVAL DISCLOSURE STATEMENT AND EXIT FINANCING.	0.20	\$151.00
3/10/2009	025	WS KATCHEN	REVIEW DEBTOR'S RESPONSE TO REQUESTS FOR ADMISSION AND REQUESTS FOR PRODUCTION OF DOCUMENTS; (1) ONE BEACON AM. INC. CO. AND SEATON INS. CO. (39 REQUESTS FOR ADMISSION).	0.40	\$302.00
3/10/2009	025	WS KATCHEN	REQUESTS FOR ADMISSION AND REQUESTS FOR PRODUCTION OF DOCUMENTS; GEICO AND COLUMBIA INS. CO. (5 REQUESTS).	0.60	\$453.00
3/10/2009	025	WS KATCHEN	REQUEST FOR ADMISSION AND REQUESTS FOR PRODUCTION OF DOCUMENTS; ZURICH'S JOINDER IN CNA CO. (12 REQUESTS FOR ADMISSION).	0.30	\$226.50
3/10/2009	025	WS KATCHEN	REQUESTS FOR ADMISSION AND REQUESTS FOR PRODUCTION OF DOCUMENTS; CERTAIN INSURER'S FIRST REQUESTS (FIREMEN'S FUND, ET AL (101 REQUESTS FOR ADMISSION) AND ROGS AND REQUESTS FOR PRODUCTION.	1.00	\$755.00
3/10/2009	025	WS KATCHEN	CNA REQUESTS FOR ADMISSION (12 REQUESTS).	0.30	\$226.50
3/12/2009	025	WS KATCHEN	REVIEW AND REVISED PLAN DOCUMENTS.	1.40	\$1,057.00
3/13/2009	025	WS KATCHEN	REVIEW PI FUTURES DISCOVERY RESPONSES.	0.20	\$151.00
3/13/2009	025	WS KATCHEN	REVIEW ORDER DISMISSING AS MOOT ANDERSON MEMORIAL HOSPITAL'S MOTION.	0.10	\$75.50

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W.R. GRACE & CO.

INVOICE # 1468079

DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/13/2009 025	WS KATCHEN	REVIEW DEBTOR'S MOTION FOR APPROVAL OF STIPULATIONS, PRP GROUP CLAIMS, APU & AMTRAK.	0.20	\$151.00
3/13/2009 025	WS KATCHEN	REVIEW DOCKET ENTIRES	0.10	\$75.50
3/13/2009 025	WS KATCHEN	REVIEW LIBBY CLAIMANTS DESIGNATION OF WITNESSES.	0.10	\$75.50
3/13/2009 025	WS KATCHEN	REVIEW BNSF RAILWAY WITNESS.	0.10	\$75.50
3/16/2009 025	WS KATCHEN	DEBTOR'S PRELIMINARY WITNESS LIST.	0.10	\$75.50
3/16/2009 025	WS KATCHEN	JOINT RESPONSE TO LIBBY MOTION.	0.10	\$75.50
3/16/2009 025	WS KATCHEN	NOTICE OF DEBTOR'S OBJECTION TO ANDERSON MEMORIAL ZAI PROOF OF CLAIM	0.30	\$226.50
3/16/2009 025	WS KATCHEN	REVIEW STIPULATION/RESOLVING CLAIMS OF STEELER INC.	0.10	\$75.50
3/16/2009 025	WS KATCHEN	REVIEW DOCKET.	0.10	\$75.50
3/16/2009 025	WS KATCHEN	REVIEW ORDER APPROVING DISCLOSURE STATEMENT.	0.10	\$75.50
3/16/2009 025	WS KATCHEN	TRAVELERS CASUALTY & SURETY CO. PRELIMINARY WITNESS LIST.	0.10	\$75.50
3/16/2009 025	WS KATCHEN	BANK GROUPS WITNESS DISCLOSURE.	0.10	\$75.50
3/17/2009 025	WS KATCHEN	UPDATE DOCKET.	0.20	\$151.00
3/19/2009 025	WS KATCHEN	DOCKET REVIEW.	0.10	\$75.50
3/19/2009 025	WS KATCHEN	REVIEW EXPERT REPORTS - H. SEAN MATHIS.	0.70	\$528.50
3/19/2009 025	WS KATCHEN	MARK PETERSON, PROJECTED LIABILITIES FOR ASBESTOS PI CLAIMS REVISE JAN. 2009.	1.70	\$1,283.50
3/19/2009 025	WS KATCHEN	DENNIS NEUMANN MARTIN - FUTURE PROPERTY DAMAGE DEMANDS.	0.40	\$302.00
3/20/2009 025	WS KATCHEN	WORK ON PLAN ISSUES.	1.40	\$1,057.00
3/20/2009 025	WS KATCHEN	FURTHER REVIEW M. PETERSON EXPERT REPORT (.9).	0.90	\$679.50
3/23/2009 025	WS KATCHEN	REVIEW 9TH CIR. FEB. 27, 2009 ORDER.	0.10	\$75.50
3/23/2009 025	WS KATCHEN	REVIEW DOCKET.	0.10	\$75.50
3/24/2009 025	WS KATCHEN	REVIEW DOCKET.	0.20	\$151.00
3/24/2009 025	WS KATCHEN	REVIEW DEBTOR'S OBJECTION TO KANEB PIPE MOTION 362(D).	0.20	\$151.00
3/24/2009 025	WS KATCHEN	REVIEW SCOTT'S CO. PRELIMINARY WITNESS LIST.	0.10	\$75.50
3/24/2009 025	WS KATCHEN	REPLY BY KANEB TO DEBTOR'S OBJECTION.	0.20	\$151.00
3/24/2009 025	WS KATCHEN	REPLY BY KANEB TO ONE BEACON AM. INS.	0.20	\$151.00
3/24/2009 025	WS KATCHEN	REVIEW DEBTOR'S MOTION TO EXTEND AGREEMENT WITH CEO.	0.20	\$151.00
3/24/2009 025	WS KATCHEN	REVIEW MOTION TO RETAIN SEALE & ASSOC.	0.20	\$151.00
3/24/2009 025	WS KATCHEN	REVIEW MOTION BY DEBTORS FOR APPROVAL OF PD CLAIMS FILED BY MACERICH FRESNO LTD. PARTNERSHIP.	0.20	\$151.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/24/2009	025	WS KATCHEN	REVIEW DEBTOR'S MOTION FOR AUTHORIZATION TO IMPLEMENT 2009-2011 LT IP.	0.20 \$151.00
3/26/2009	025	WS KATCHEN	REVIEW PROPOSED CEO CONTRACT FESTA.	0.50 \$377.50
3/26/2009	025	WS KATCHEN	MCGOWAN AFFIDAVIT.	0.10 \$75.50
3/26/2009	025	WS KATCHEN	REVIEW NOTICE - AGENDA - APRIL 1, 2009.	0.10 \$75.50
3/26/2009	025	WS KATCHEN	RESPONSE TO CNA 2D SET OF REQUESTS FOR DOCUMENT RESPONSE TO V. BYINGTON'S REQUEST FOR DOCUMENTS AND 1ST SET OF ROGS.	0.10 \$75.50
3/26/2009	025	WS KATCHEN	RESPONSE TO MARYLAND CAS. 1ST SET OF ROGS AND REQUESTS FOR DOCUMENTS.	0.20 \$151.00
3/26/2009	025	WS KATCHEN	RESPONSE TO LIBBY REQUESTS FOR ADMISSION.	0.10 \$75.50
3/26/2009	025	WS KATCHEN	DEBTOR'S OBJECTION AND RESPONSES TO REQUEST FOR DOCUMENT BY YOKO CANNON.	0.10 \$75.50
3/26/2009	025	WS KATCHEN	DEBTOR'S OBJECTIONS AND RESPONSES TO REQUESTS FOR DOCUMENTS BY K. WHITE.	0.10 \$75.50
3/26/2009	025	WS KATCHEN	OBJECTIONS TO M. DONEY'S SET OF ROGS.	0.10 \$75.50
3/26/2009	025	WS KATCHEN	BNSF REQUESTS FOR ADMISSIONS AND REQUESTS FOR DOCUMENTS.	0.20 \$151.00
3/26/2009	025	WS KATCHEN	OBJECTIONS TO M. DONEY'S REQUEST FOR DOCUMENTS.	0.10 \$75.50
3/26/2009	025	WS KATCHEN	OBJECTION TO G. BEAFIELD REQUEST FOR DOCUMENTS.	0.10 \$75.50
3/26/2009	025	WS KATCHEN	OBJECTIONS TO ROGS BY K. WHITE.	0.10 \$75.50
3/30/2009	025	WS KATCHEN	REVIEW DOCKET.	0.10 \$75.50
3/30/2009	025	WS KATCHEN	REVIEW SUPPLEMENTAL MEMO OF US ZAI CLASS AND DECLARATIONS SCOTT/WESTBROOK.	0.20 \$151.00
3/30/2009	025	WS KATCHEN	REVIEW 3D CIR OPINION WR GRACE/MISSION TOWERS, ET AL (3/11/09).	0.10 \$75.50
3/30/2009	025	WS KATCHEN	REVIEW DEBTOR'S MOTION FOR LEAVE TO REPLY TO ANDERSON MEMORIAL.	0.20 \$151.00
3/30/2009	025	WS KATCHEN	REVIEW U.S. ATLANTIC STATES CAST IRON PIPE CO. 2009 US DIST. LEXIS 23186 (3/23/09) - FORWARD TO K. PASQUALE.	2.20 \$1,661.00
3/31/2009	025	WS KATCHEN	REVIEW MARCH 27, 2009 OPINION ON 541(A) ISSUE - GT AMERICAN INS. V. BALLY.	0.30 \$226.50
3/31/2009	025	WS KATCHEN	REVIEW DOCKET UPDATE.	0.20 \$151.00
Code Total			20.80	\$15,284.00

File # K0248-00001
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DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/13/2009 026	WS KATCHEN	REVIEW CLAIM SETTLEMENT NOTICE.	1.00	\$755.00
		Code Total	1.00	\$755.00

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TOTAL SERVICES	<hr/>	53.20	\$34,393.50
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File # K0248-00001

INVOICE # 1468079

W.R. GRACE & CO.

DATE	DISBURSEMENTS	AMOUNT
3/31/2009	PRINTING & DUPLICATING - EXTERNAL	1,724.36
	Total:	\$1,724.36
3/31/2009	TRAVEL - LOCAL	101.72
	Total:	\$101.72
2/3/2009	OVERNIGHT MAIL PACKAGE SENT TO STEVEBOSSAYESQUIRE AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM ELIZABETH OBYRNE AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790647036139)	11.85
2/3/2009	OVERNIGHT MAIL PACKAGE SENT TO DAVIDSIEGELESQUIRE AT WR GRACE - COLUMBIA, MD FROM ELIZABETH OBYRNE AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790647034721)	8.74
2/11/2009	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAYESQUIRE AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM MICHAEL LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #798084371675)	10.21
2/11/2009	OVERNIGHT MAIL PACKAGE SENT TO DAVID B. SIEGELESQUIRE AT INFORMATION NOT SUPPLIED - COLUMBIA, MD FROM MICHAEL LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790157426158)	6.93
2/26/2009	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAYESQ. AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM MICHAEL LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790652232480)	15.47
2/26/2009	OVERNIGHT MAIL PACKAGE SENT TO DAVID B. SIEGELESQ. AT SENIOR VPGENERAL COUNSEL - COLUMBIA, MD FROM MICHAEL LASTOWSKI AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790652231793)	7.77
	Total:	\$60.97
3/31/2009	MESSENGER SERVICE	272.20
	Total:	\$272.20
12/4/2008	DOCUMENT RETRIEVAL	9.95
	Total:	\$9.95
3/31/2009	DOCUMENT E-FILING	111.50
	Total:	\$111.50
3/31/2009	PRINTING & DUPLICATING	0.60
	Total:	\$0.60
TOTAL DISBURSEMENTS		\$2,281.30